## AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

## REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

## DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY: 14001 CITY OF CULVER CITY **PASS THROUGH NEGOTIATED** STATUTORY RESIDUAL NET SUCCESSOR AGENCY PROJECT AREAS **FACILITIES** TAX **FACILITIES** TAX PASS-THRU **TAX REVENUE** TOTAL CULVER CITY - SLAUSON/SEPULVEDA 0.00 0.00 0.00 462.97 462.97 0.00 462.97 CULVER CITY - OVERLAND/JEFFERSON 0.00 0.00 0.00 667.88 667.88 0.00 667.88 CULVER CITY - WASH/CULVER 0.00 0.00 0.00 0.00 2,228.97 2,228.97 2,228.97 **CULVER CITY - COMPONENT AREA** 0.00 0.00 0.00 8,708.69 8,708.69 0.00 8,708.69 AGENCY TOTAL \$0.00 \$0.00 \$0.00 \$12,068.51 \$12,068.51 \$0.00 \$12,068.51 **ACCRUED INTEREST EARNED** 24.58 **TOTAL AMOUNT DUE** \$12,068.51 \$0.00 \$12,093.09 ALLOCATED / DISTRIBUTED 12,068.51 0.00 12,093.09 **BALANCE DUE** \$0.00 \$0.00 \$0.00